

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55490
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2264

Invoice Num: 1161-411869
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 12

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	05:00:00-05:30:00	10/30/2012-11/02/2012	. T W T F . .	30	4	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	05:27:17 AM		OFA 12 G 180H	30	200.00				
10/31/2012	We	05:28:56 AM		OFA 12 G 180H	30	200.00				
11/01/2012	Th	05:29:24 AM		OFA12G184H	30	200.00				
11/02/2012	Fr	05:13:06 AM		OFA12G181H	30	200.00				
2	05:00:00-05:30:00	11/05/2012-11/05/2012	M	30	1	200.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:29:14 AM		OFA 12 G 180H	30	200.00				
3	06:00:00-06:30:00	10/30/2012-11/02/2012	. T W T F . .	30	2	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		2		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	05:29:35 AM		OFA 12 G 180H	30	350.00				
11/02/2012	Fr	06:28:48 AM		OFA 12 G 184H	30	350.00				
4	06:30:00-07:00:00	10/30/2012-11/02/2012	. T W T F . .	30	2	350.00				
LUR										

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> . T W T F . . <u>Spots Per Week</u> 2 <u>Rate</u> 350.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:54:06 AM		OFA 12 G 180H	30	350.00			
11/01/2012	Th	06:54:11 AM		OFA12G184H	30	350.00			
5	04:30:00-04:59:00	10/30/2012-11/02/2012	. T W T F . .	30	4	75.00			
LUR									
<u>Week Of</u> 10/29/2012-11/04/2012 <u>MTWTFSS</u> . T W T F . . <u>Spots Per Week</u> 4 <u>Rate</u> 75.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:57:38 AM		OFA 12 G 172H	30	75.00			
10/31/2012	We	04:54:33 AM		OFA 12 G 172H	30	75.00			
11/01/2012	Th	04:54:33 AM		OFA 12 G 184H	30	75.00			
11/02/2012	Fr	05:24:13 AM		OFA 12 G 184H	30	75.00			
6	04:30:00-04:59:00	11/05/2012-11/05/2012	M	30	1	75.00			
LUR									
<u>Week Of</u> 11/05/2012-11/11/2012 <u>MTWTFSS</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 75.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:54:03 AM		OFA 12 G 180H	30	75.00			
7	07:00:00-08:00:00	10/30/2012-11/02/2012	. T W T F . .	30	4	350.00			
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:56:15 AM		OFA 12 G 180H	30	350.00			
10/31/2012	We	07:54:25 AM		OFA 12 G 180H	30	350.00			
11/01/2012	Th	07:55:18 AM		OFA 12 G 180H	30	350.00			
11/02/2012	Fr				30				Credit
8	07:00:00-08:00:00		11/05/2012-11/05/2012		M		30	1	350.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:53:48 AM		OFA 12 G 180H	30	350.00			
9	08:00:00-09:00:00		10/30/2012-11/02/2012		. T W T F . .		30	4	350.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:58:41 AM		OFA 12 G 180H	30	350.00			
10/31/2012	We	08:23:00 AM		OFA 12 G 180H	30	350.00			
11/01/2012	Th	08:23:00 AM		OFA 12 G 180H	30	350.00			
11/02/2012	Fr	08:23:00 AM		OFA 12 G 180H	30	350.00			
10	08:00:00-09:00:00		11/05/2012-11/05/2012		M		30	1	350.00
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M		1		350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	08:59:26 AM		OFA 12 G 180H	30	350.00			
11	09:00:00-11:00:00		10/30/2012-11/02/2012		. T W T F . .		30	3	250.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		3		250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	09:47:03 AM		OFA 12 G 172H	30	250.00			
11/01/2012	Th	09:16:23 AM		OFA12G184H	30	250.00			
11/02/2012	Fr	09:14:38 AM		OFA 12 G 172H	30	250.00			
12	PRICE IS RIGHT		10/30/2012-11/02/2012		. T W T F . .		30	5	1,170.00
CD									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			. T W T F . .		4		1,170.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30			1,170.00	Preempted
10/30/2012	Tu	10:39:43 AM	10/30/2012	OFA 12 G 180H	30	1,170.00	1,170.00		Makegood in 10:00:00-12:00:00
10/31/2012	We	11:59:41 AM		OFA 12 G 180H	30	1,170.00			
11/01/2012	Th	11:59:41 AM		OFA 12 G 180H	30	1,170.00			
11/02/2012	Fr	11:58:41 AM		OFA 12 G 180H	30	1,170.00			
13	PRICE IS RIGHT		11/05/2012-11/05/2012		M		30	1	1,170.00
CD									

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,170.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:00:11 PM		OFA 12 G 180H	30	1,170.00			
14	NOON NEWS	10/30/2012-11/02/2012		. T W T F . .		30	4	900.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:13:57 PM		OFA 12 G 180H	30	900.00			
10/31/2012	We	12:24:58 PM		OFA 12 G 180H	30	900.00			
11/01/2012	Th	12:25:31 PM		OFA 12 G 180H	30	900.00			
11/02/2012	Fr	12:25:55 PM		OFA 12 G 180H	30	900.00			
15	NOON NEWS	11/05/2012-11/05/2012		M		30	1	900.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:25:41 PM		OFA 12 G 180H	30	900.00			
16	JUDGE JUDY	10/30/2012-11/02/2012		. T W T F . .		30	4	400.00	
LUR									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:48:17 PM		OFA 12 G 172H	30	400.00			
10/31/2012	We	03:55:19 PM		OFA 12 G 172H	30	400.00			
11/01/2012	Th	03:56:11 PM		OFA 12 G 172H	30	400.00			
11/02/2012	Fr	03:55:20 PM		OFA 12 G 172H	30	400.00			
17	JUDGE JUDY		11/05/2012-11/05/2012		M		30	1	400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:43:56 PM		OFA12G171H	30	400.00			
18	DR PHIL		10/30/2012-11/02/2012		. T W T F . .		30	4	500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:43:18 PM		OFA 12 G 172H	30	500.00			
10/31/2012	We				30				Credit
11/01/2012	Th	04:43:05 PM		OFA 12 G 172H	30	500.00			
11/02/2012	Fr	04:42:08 PM		OFA 12 G 172H	30	500.00			
19	DR PHIL		11/05/2012-11/05/2012		M		30	1	500.00
LUR									

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11/05/2012-11/11/2012			M		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:13:00 PM		OFA12G171H	30	500.00			
20	17:00:00-17:30:00		10/30/2012-11/02/2012		. T W T F . .		30	3	1,200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		3		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:28:42 PM		OFA 12 G 180H	30	1,200.00			
10/31/2012	We	05:27:10 PM		OFA 12 G 180H	30	1,200.00			
11/02/2012	Fr	05:26:34 PM		OFA 12 G 180H	30	1,200.00			
21	17:30:00-18:00:00		10/30/2012-11/02/2012		. T W T F . .		30	2	1,200.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		2		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	05:40:47 PM		OFA 12 G 180H	30	1,200.00			
11/02/2012	Fr	05:58:00 PM		OFA 12 G 180H	30	1,200.00			
22	18:00:00-18:30:00		10/30/2012-11/02/2012		. T W T F . .		30	2	1,200.00
LUR									

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55490
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 2264

Invoice Num: 1161-411869
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 12

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/2264 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		2		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:19:21 PM		OFA 12 G 180H	30	1,200.00			
11/02/2012	Fr	06:26:25 PM		OFA 12 G 180H	30	1,200.00			
23	ENTERTAINMENT TONIGHT		10/30/2012-11/02/2012		. T W T F . .		30	3	1,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		3		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:20:57 PM		OFA 12 G 180H	30	1,000.00			
11/01/2012	Th	07:26:16 PM		OFA 12 G 184H	30	1,000.00			
11/02/2012	Fr	07:26:21 PM		OFA 12 G 180H	30	1,000.00			
24	HOW I MET YOUR MOTHER/PARTNERS		11/05/2012-11/05/2012		M		30	1	10,000.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:46:26 PM		OFA 12 G 180H	30	10,000.00			
25	NAVY NCIS		10/30/2012-11/05/2012		. T		30	1	4,000.00
LUR									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u> 10/29/2012-11/04/2012			<u>M T W T F S S</u> . T		<u>Spots Per Week</u> 1		<u>Rate</u> 4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:31:01 PM		OFA 12 G 180H	30	4,000.00			
26	CRIMINAL MINDS		10/30/2012-11/05/2012		.. W		30	1	4,000.00
LUR									
<u>Week Of</u> 10/29/2012-11/04/2012			<u>M T W T F S S</u> .. W		<u>Spots Per Week</u> 1		<u>Rate</u> 4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:58:56 PM		OFA 12 G 180H	30	4,000.00			
27	THE GOOD WIFE		10/30/2012-11/05/2012		. . . . . S		30	2	5,000.00
LUR									
<u>Week Of</u> 10/29/2012-11/04/2012			<u>M T W T F S S</u> S		<u>Spots Per Week</u> 1		<u>Rate</u> 5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	10:24:06 PM	11/04/2012	OFA 12 G 180H	30	5,000.00	5,000.00		Makegood in 21:33:47-22:33:47
28	ET WEEKEND		10/30/2012-11/05/2012		. . . . . S .		30	2	250.00
LUR									
<u>Week Of</u> 10/29/2012-11/04/2012			<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1		<u>Rate</u> 250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			250.00	Preempted
11/03/2012	Sa	01:36:53 AM	11/03/2012	OFA 12 G 180H	30	250.00	250.00		Makegood in 00:59:50-01:59:50

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	NFL TODAY	11/04/2012-11/05/2012S	30	1	2,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	12:30:34 PM		OFA 12 G 180H	30	2,000.00				
30	NCAA COLLEGE FOOTBALL	10/30/2012-11/05/2012S.	30	2	2,250.00				
LUR --- SEC: FLORIDA V. MISS										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	2	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	04:34:47 PM		OFA 12 G 180H	30	2,250.00				
11/03/2012	Sa	06:22:54 PM		OFA 12 G 180H	30	2,250.00				
31	NCAA COLLEGE FOOTBALL	10/30/2012-11/05/2012S.	30	1	6,500.00				
LUR---SEC: ALAM										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	09:52:59 PM		OFA 12 G 180H	30	6,500.00				
32	NCAA COLLEGE FOOTBALL	10/30/2012-11/05/2012S.	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	10:56:14 PM		OFA 12 G 180H	30	6,500.00				

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33	THE AMAZING RACE	10/30/2012-11/05/2012S	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	09:24:06 PM	11/04/2012	OFA12G171H	30	5,000.00	5,000.00		Makegood in 20:33:47-21:33:47
34	CBS4 ELECTION SPECIAL	10/30/2012-11/05/2012	M.....	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:45:24 PM		OFA 12 G 180H	30	1,800.00			
35	CBS4 EARLY SHOW (LOCAL)	11/05/2012-11/05/2012	M.....	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:27:05 AM		OFA 12 G 180H	30	350.00			
36	11:47:00-11:47:00	10/30/2012-10/30/2012	.T.....	30	1	0.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.T.....	1	0.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:47:15 AM		OFA 12 G 180H	30	0.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots		Rate
37	17:27:00-17:27:00		11/01/2012-11/01/2012		. . . T . . .		30	1		0.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	05:27:07 PM		OFA 12 G 180H	30	0.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		70		82,325.00		12,348.75	69,976.25	11,420.00	11,420.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	82,325.00
Trade Value	0.00
Agency Commission	12,348.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	69,976.25

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